

MEMORANDUM



Date: October 16, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Agenda Item No. 8(F)3b

Subject: Change Order for Construction of the new Prototype Branch Library (International Mall) - Project No: W50197; Contract No: W50197

Recommendation

The attached Change Order No: 2 on a contract between ABC Construction, Inc. and Miami-Dade County has been prepared by the General Services Administration on behalf of the Miami-Dade Public Library System and is recommended for approval.

CHANGE ORDER NUMBER: 2

Scope

PROJECT NAME: Construction of the new Prototype Branch Library (International Mall)

PROJECT NO: W50197

CONTRACT NO: W50197

PROJECT DESCRIPTION: Construct a new 7,500 square foot library

PROJECT LOCATION: 1275 NW 107th Avenue, Miami, FL 33172

PRIMARY COMMISSION DISTRICT: District 12 Jose "Pepe" Diaz

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Miami-Dade Public Library System

MANAGING DEPARTMENT: General Services Administration

Fiscal Impact / Funding Source

CHANGE ORDER FUNDING SOURCE: Miami Dade Library Taxing district

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: To increase the contract time by 60 days from 492 days to 552 days.

MONETARY JUSTIFICATION: N/A

TIME JUSTIFICATION: An additional 60 days are requested to complete the work to be effected in order to comply with WASD regulatory requirements to include the installation of a 12" water main line and 8" sewer line, accessories instead of 6" water and sewer main. Exterior work (excavation, installation of lines and accessories, tapping-testing, preparation of parking area base, concrete curbing, asphalt, asphalt marking, stamped concrete driveway, sidewalks, chiller unit connection/start-up and testing, terrazzo floor, landscaping, corresponding inspections) that could have taken place simultaneously with the ongoing interior work could not proceed during the plan review of the changes, therefore requiring a time extension.

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Change Order Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Change Order</u>
BASE:	\$2,497,269.40	\$337,034.07	\$0.00	\$2,834,303.47	\$2,036,371.62	\$797,931.85
CONTINGENCY:	\$124,863.47	\$23,022.00	\$0.00	\$147,885.47	\$115,478.75	\$32,406.72
DEDICATED:	<u>\$119,175.94</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$119,175.94</u>	<u>\$11,236.27</u>	<u>\$107,939.67</u>
TOTALS:	\$2,741,308.81	\$360,056.07	\$0.00	\$3,101,364.88	\$2,163,086.64	\$938,278.24

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	420	30	60	510
CONTINGENCY:	<u>42</u>	<u>0</u>	<u>0</u>	<u>42</u>
TOTAL DURATION:	462	30	60	552

INITIATING FACTOR(S) FOR CHANGE ORDER

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Regulatory Change	\$0.00	60
County Requested Change	<u>\$0.00</u>	0
Total:	\$0.00	

Track Record / Monitor

PERFORMANCE RECORD: Presently, ABC Construction, Inc.'s work ethic is above expectations. Despite changes and difficulties encountered with the site utilities, they have made every effort to ensure the continuous progress of the project. The general contractor has a very qualified team which includes a full-time site supervisor and a professional engineer who manages the project; both individuals are very thorough and knowledgeable. ABC Construction, Inc. has completed several projects for other County agencies including the Park and Recreation Department and the Public Works Department. The CIIS database lists 8 contracts with an average evaluation of 3.1 out of a possible 4.

PRIME CONTRACTOR: ABC Construction, Inc.

COMPANY PRINCIPAL: Jorge Gonzalez, President Lillian Gonzalez, Vice President

COMPANY QUALIFIERS: Jorge Gonzalez

COMPANY EMAIL ADDRESS: jgonzalez@abcconstruction.cc

COMPANY STREET ADDRESS: 7280 NW 8 Street

COMPANY CITY-STATE-ZIP: Miami, FL 33126

YEARS IN BUSINESS: 15

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS: 12 contracts, Total Value \$8,621,000.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Statewide Electrical Services, Inc.- Electrical
Comfort Tech- Mechanical, HVAC

CONTRACT MANAGER NAME/PHONE/EMAIL: Robert Stebbins Jr., 305-375-1973 RStebb@miamidade.gov
Section Manager, CMS

PROJECT MANAGER NAME/PHONE/EMAIL: Alice Arguelles (305) 375-4617 APEREZ

Background

BACKGROUND: To construct a new 7,500 square foot Library to maintain and improve public library services reflecting the informational, educational and recreational needs of the community. In the process a previous change order was done to increase contract amount from 2,740,125.85 to 3,100,184.92 and to extend the contract time by 30 days revising the completion date to August 29, 2007.

BUDGET APPROVAL
FUNDS AVAILABLE:


OSBM DIRECTOR

9/20/07
DATE

TIME ONLY.

APPROVED AS TO
LEGAL SUFFICIENCY:


COUNTY ATTORNEY

9/20/07
DATE

CAPITAL
IM PROVEMENTS
CONCURRENCE:


OCI DIRECTOR

10/1/07
DATE


ASSISTANT COUNTY
MANAGER

10/2/07
DATE

CLERK DATE

DATE

MIAMI-DADE COUNTY, FLORIDA

GENERAL SERVICES ADMINISTRATION

CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 2

CONTRACT NO: W50197

DATE: 9/11/2007

PROJECT TITLE: Construction of the new Prototype Branch Library (International Mall)

TO CONTRACTOR: ABC Construction, Inc. 7280 NW 8 Street Miami, FL 33126

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: To increase the contract time by 60 days from 492 days to 552 days.

Monetary Justification:

Time Justification: An additional 60 days are requested to complete the aforementioned work to be effected in order to comply with WASD regulatory requirements essential to the operation of the facility.

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

The 42 contingency days were issued under a contingency draw dated 7/19/2007.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$2,741,308.81
COST OF CHANGES PREVIOUSLY ORDERED-----	\$360,056.07
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$3,101,364.88
COST OF CHANGES WITH THIS DOCUMENT-----	\$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$3,101,364.88
PERCENT INCREASE WITH THIS CHANGE-----	0%
TOTAL PERCENT INCREASE TO DATE-----	13%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	420 / 30 / 60
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	42 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	552

CERTIFYING STATEMENT: I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.

Approved: ENGINEER OR CONSULTING ENGINEER

Date: 9/14/07

Recommended By: PROJECT MANAGER

Date: 9/13/07

TO BE FILLED OUT BY GENERAL SERVICES ADMINISTRATION

FUNDS BUDGET CODE

CPE311LB12IM-94210

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: _____

Date: _____

Accepted By: ABC Construction, Inc.

Contractor

9/12/07

Accepted By: Surety

Surety

9/12/07

Charles D. Nielson,
Attorney-in-Fact

Reviewed By: Manager, Construction Division

[Signature]

9-14-07

Approved By: Division Assistant Director

Approved By: Director

Approved By: Director, DBD

Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board

Request for Jose L. Perez *9/14/07*
Wendy Ne *9/17/07*
for *9-20-07*
367 *9-20-07* *Time*
12.15.8 *Time*

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

**CAROLINA CASUALTY INSURANCE COMPANY
JACKSONVILLE, FLORIDA**

KNOW ALL MEN BY THESE PRESENTS: that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint:

Charles J. Nielson, Charles D. Nielson, Warren M. Alter, Joseph P. Nielson or Kevin R. Wojtowicz of Nielson & Company, Inc. of Miami Lakes, FL

its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifteen Million and 00/100 Dollars (\$15,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney is granted pursuant to the Minutes of the Special Meeting of the Board of Directors of Carolina Casualty Insurance Company held on March 30, 1966, to wit:

RESOLVED: "That the following Officers of the Carolina Casualty Insurance Company, Chairman of the Board, President, Secretary and Treasurer, or either of them, are hereby authorized to execute on behalf of Carolina Casualty Insurance Company, Powers of Attorney authorizing and qualifying the Attorney-in-Fact named therein to execute bonds on behalf of the Carolina Casualty Insurance Company, and further, that the said Officers of the Company mentioned, are hereby authorized to affix the corporate seal of the said Company to Powers of Attorney executed pursuant hereto".

RESOLVED FURTHER, this Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the company except in the manner and to the extent therein stated.

RESOLVED FURTHER, this Power of Attorney revokes all previous powers issued in behalf of the Attorney-in-Fact named above.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 9th day of August, 2006.



Attest:

By:

Betty C. Sutherland
Betty C. Sutherland
Vice President and Secretary

Carolina Casualty Insurance Company

By:

William F. Murray
William F. Murray
President and Chief Executive Officer

WARNING: THIS POWER OF ATTORNEY INVALID IF NOT PRINTED ON GREEN "MONITOR" SECURITY PAPER. STATE OF FLORIDA)

SS

COUNTY OF DUVAL)

On this 9th day of August, 2006, before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that ~~he~~ she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that ~~he~~ she signed his/her name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal; the day and year herein first above written.



Sharon P. Francis
My Commission DD156722
Expires November 23, 2006

Sharon P. Francis
Notary Public, State of Florida at Large

CERTIFICATE

I, the undersigned, Secretary of CAROLINA CASUALTY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a just, true, correct and complete copy of original Power of Attorney; that the said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and the seal of the Company, this 12th day of September, 2007.



Betty C. Sutherland
Betty C. Sutherland, Secretary

STRATEGIC AREA: Recreation and Culture
DEPARTMENT: Library

***** FUNDED PROJECTS *****
(dollars in thousands)

HIALEAH GARDENS BRANCH LIBRARY

PROJECT # 9043110

DESCRIPTION: Construct a 15,000 square foot branch library in the Hialeah Gardens area

LOCATION: To Be Determined
Hialeah Gardens

DISTRICT LOCATED: 12
DISTRICT(s) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: \$1,267

REVENUE SCHEDULE:

	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Miami-Dade Library Taxing District	1,505	614	1,498	536	0	0	0	0	4,153
Building Better Communities GOB Program	820	235	0	0	0	0	0	0	1,055

TOTAL REVENUE:

2,325	849	1,498	536	0	0	0	0	5,208
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EXPENDITURE SCHEDULE:

	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	1,505	0	0	0	0	0	0	0	1,505
Planning and Design	0	100	0	0	0	0	0	0	100
Construction	0	514	1,356	1,733	0	0	0	0	3,603

TOTAL EXPENDITURES:

1,505	614	1,356	1,733	0	0	0	0	5,208
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INTERNATIONAL MALL BRANCH LIBRARY

PROJECT # 9048090

DESCRIPTION: Construct a 7,500 square foot branch library in the International Mall area

LOCATION: Vicinity of NW 107 Ave and NW 12 St
Unincorporated Miami-Dade County

DISTRICT LOCATED: 12
DISTRICT(s) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: \$502

REVENUE SCHEDULE:

	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Miami-Dade Library Taxing District	404	880	1,729	0	0	0	0	0	3,013
Florida Department of State	0	500	0	0	0	0	0	0	500

TOTAL REVENUE:

404	1,380	1,729	0	0	0	0	0	3,513
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EXPENDITURE SCHEDULE:

	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	104	0	0	0	0	0	0	0	104
Planning and Design	300	0	0	0	0	0	0	0	300
Construction	0	880	2,229	0	0	0	0	0	3,109

TOTAL EXPENDITURES:

404	880	2,229	0	0	0	0	0	3,513
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Dept. of Business Development
Project Worksheet

Project/Contract Title: PROTOTYPE BRANCH LIBRARY "CC" INTERNATIONAL MALL
(SIC 15)
Project/Contract No: W50197
Department: GENERAL SERVICES ADMINISTRATION
Estimated Cost of Project/Bid: \$1,800,000.00
Description of Project/Bid: The project consists of constructing a new 7,500 sq. ft. Concrete Block Structure

RC Date: 06/15/2005
Item No: 3-01

Funding Source: CAPITAL INDEXCODE
CPE311LB12IM
Resubmittal Date(s):

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	29.50%
Workforce Goal	CWP	10.00%

Reasons for Recommendation

An analysis of the factors contained in Section VII C of Administrative Order No. 3-22 indicates a goal of 30% in the categories of site work, masonry, architectural finishes, painting, and plumbing.

An analysis of the factors contained in Section II A of Administrative Order 3-37 indicates that this project is located within the Designated Target Area of Dolphin CDBG.

CWP Estimated Workforce: 28

CWP Workforce Recommendation: 3

CWP Designated Target Areas: CDBG Eligible Block Groups

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Special Trade Contractors	CSBE	\$36,000.00	2.00%	38
All Other Heavy Construction	CSBE	\$396,000.00	22.00%	19
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	\$36,000.00	2.00%	38
Painting and Wall Covering Contractors	CSBE	\$9,000.00	0.50%	47
Masonry and Stone Contractors	CSBE	\$34,000.00	3.00%	9
Total		\$531,000.00	29.50%	151

Living Wages: YES ☐ NO ☒

Highway: YES ☐ NO ☒

Heavy Construction: YES ☐ NO ☒

Responsible Wages: YES ☒ NO ☐

Building: YES ☒ NO ☐

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside

Set Aside Level 1 Level 2 Level 3

Trade Set Aside (MCC) Goal 30% CSBE 10% CWP Bid Preference

No Measure Deferred Selection Factor

Charles W. Young 6/15/05 Denise J. Hudak 6/26/05
Chairperson, Review Committee Date County Manager Date

Memorandum



Date: March 22, 2006

To: Wendi Norris, Director
General Services Administration

From: Marsha E. Jackman, Director
Department of Business Development

Subject: CSBE Compliance Review, Project No. W50197, Prototype Branch Library "CC"
International Mall

The Department of Business Development (DBD) has completed its compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measures applicable to this project are a 30% CSBE subcontractor goal and a 10% Community Workforce Program (CWP) goal.

The Construction Management & Renovation Services Division of General Services Administration has submitted bid documents from ABC Construction, Inc. for compliance review.

ABC Construction, Inc., a certified CSBE firm, submitted the required Schedule of Intent (SOI) Affidavit (DBD 400) forms committing to perform shell, stucco, finishes, and general construction work with its own forces at 15%. SOI Affidavits were also submitted that listed Statewide Electrical Services, Inc., a certified CSBE firm, to perform electrical and fire alarm work at 9.6% and Comfort Tech, a certified CSBE firm, to perform mechanical/HVAC work at 11.6%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. ABC Construction, Inc. fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Be advised that you are required to submit a workforce plan within 15 days of award. Please direct questions regarding CWP to Tametria Harris at (305) 375-4774. Please note that DBD staff only reviewed and addressed compliance with the CSBE program. The Construction Management & Renovation Services Division of General Services Administration is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Jose Perez, A.I.A., GSA
Patrice Hill, DBD
Tametria Harris, DBD
Sheila Martinez, DBD
File

Memorandum



Date: March 20, 2006

To: Marsha Jackman, Director
Department of Business Development

From: Vicente Rodriguez, Manager *VR*
GSA/CMRS-Construction Management Section

Subject: Compliance Review of Proposed Award of Contract
International Mall Branch Prototype Library
GSA Project No. W50197

RECEIVED
DEPT. BUSINESS DEV.
2006 MAR 20 PM 2: 57

FOR HAND DELIVERY

General Services Administration requests the review for compliance of CSBE participation for award of contract to the apparent low bidder, ABC Construction Inc for the construction of the International Mall Prototype Branch Library, GSA Project No.W50197. Bids were received and opened by the Clerk of the Board on January 25, 2006. The Review Committee (RC) met on July 15, 2005 and reviewed this project and recommended the following: 30% Community Small Business Enterprise (CSBE) subcontractor Goal and 10% Workforce Goal (CWP) participation. In order to proceed with the award of this project we need a compliance review memorandum from your office. Attach for your review is the following documentation:

DBD Project Worksheet	(1 page)
SOI submitted by ABC Construction	(1 page)
Project Bid Tabulation	(1 page)

After review by the Department of Business Development and issuance of the CSBE Compliance Review memorandum, the GSA Project Manager will prepare a Contract Award Recommendation and subsequently notify the contractor to proceed with the required work for the project.

If any additional information is needed, please contact Alice Arguelles at (305) 547-4617.

Attachments (3)

cc: Betty Alexander, DBD
Kelly Duncombe, DBD
Jose R. Perez, A.I.A., Director, GSA
Vicente Rodriguez, GSA
Ruth Castellanos, GSA
Alice Arguelles, GSA

2006 MAR 20 PM 3: 05
GSA
CONSTRUCTION
MANAGEMENT SECTION

**SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST**

FIRM NAME ABC Construction Attn: Jorge Gonzalez
ADDRESS 7280 N.W. 8th Street, Miami, FL 33126
PHONE 305-663-0322 FAX 305-267-2403
PROJECT NUMBER W50197 SUBMISSION DATE 01/25/06
PROJECT TITLE Construction of New Prototype Branch Library (International Mall)
CSBE CONTRACT MEASURE 30% CSBE Goal

CORRECTABLE DEFECTS ON THE SOI: PLEASE CHECK ALL ITEMS THAT APPLY

- ☐ PERCENTAGE OF WORK NOT IDENTIFIED FOR SUBCONTRACTOR ON SOI SIGNED BY SUBCONTRACTOR
- ☐ NO SIGNATURE OF SUBCONTRACTOR
- ☐ NO SIGNATURE OF PRIME
- ☐ NO SIGNATURE ON OTHER DOCUMENTS SUBMITTED WITH SOI FORM

PLEASE CORRECT AND SUBMIT REVISED SOI TO DBD & ISSUING DEPARTMENT WITHIN 48 HOURS OF BID'S SUBMISSION DUE DATE.

NON-CORRECTABLE ITEMS:

PURSUANT TO THE CSBE PARTICIPATION PROVISIONS, BIDS CONTAINING AN UNCORRECTED SOI WILL NOT BE OPENED. FOR DEFECTS THAT ARE CORRECTABLE, FAILURE TO SUBMIT A CORRECTED SOI BY THE SPECIFIED DATE AND TIME WILL RESULT IN THE SECOND BID ENVELOPE NOT BEING OPENED.

DBD USE ONLY		
<input checked="" type="checkbox"/> SOI Responsive	<input type="checkbox"/> SOI Not Responsive	
<u>Kelly Duncombe</u> Specialist Name	<u>Kelly Duncombe</u> Specialist Signature	<u>1/27/06</u> Date

THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY DBD.

Department of Business Development - Stephen P. Clark Center
111 N.W. 1st Street, 19th Floor, Miami, FL 33128
Phone (305) 375-3111 Fax (305) 375-3160



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: 08/14/2002 To: 08/14/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
* 6123-2/03-POAPPR0106755	1	PR	LEVEL 1 SET ASIDE CSBE 100%	09/05/2002	\$154,492	\$0	\$109,890	08/30/2002	* CORAL GABLES GLASS & MIRROR CORPORATION - \$0.00 * EBSARY FOUNDATION - \$0.00 * F & F ALUMINUM & IRON MANUFACTURER, INC. - \$0.00
					<u>\$154,492</u>				
* 6123-2/03-POAPPR0201013	1	PR	SET ASIDE CSBE 100%	09/26/2002	\$751,767		\$305,403	07/30/2002	* GREEN LIFE IRRIGATION, INC. - \$0.00 * STAR PAVING CORP. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00
					<u>\$751,767</u>				
* 6123-2/03-POAPPR0200965	1	PR	SET ASIDE CSBE 100%	10/18/2002	\$352,568		\$261,788	08/30/2002	* CITY AIR, INC. - \$0.00 * PEOPLES PLUMBING, INC. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00 * TJ PAVEMENT CORP. - \$0.00
					<u>\$352,568</u>				
6123-2/03-POAPWS0300275	1	WS	SET ASIDE CSBE 100%	11/12/2002	\$58,000				
					<u>\$58,000</u>				
* 6123-2/03-POAPPR0108655	1	PR	SET ASIDE CSBE 100%	01/16/2003	\$377,734		\$309,466	06/21/2002	* CITY AIR, INC. - \$0.00 * PEOPLES PLUMBING, INC. - \$0.00 * STAR PAVING CORP. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00
					<u>\$377,734</u>				



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: 08/14/2002 To: 08/14/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
* C1CCT040-0/07- MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS	1	PR	SET ASIDE CSBE 100%	01/30/2003	\$500,069	\$332,683 05/17/2005	\$343,706 09/29/2003		* CITY AIR, INC. - \$22,885.00 * FLORIDA ROOFING SOLUTIONS, INC. - \$12,500.00 * PEOPLES PLUMBING, INC. - \$29,314.13 * STATEWIDE ELECTRICAL SERVICES, INC. - \$62,400.00
					\$500,069				

59340201001

EUREKA VILLAS PARK FIELD CENTER AND PARKING
LOT/ BIRD LAKES FIELD CENTER (SIC 15)

1

PR

GOAL CSBE 20%

01/31/2003

\$1,209,408

Change Order #

1

JAN-05-05

80 days

14

* AJJ CONSTRUCTION INC. - \$0.00

* ALL SPECIALTY SALES, INC. - \$0.00

* ALLEN DOOR CO., INC. - \$0.00

* AMERICAN OVERHEAD DOOR CO., INC

- \$0.00

* BEST TRUSS COMPANY - \$0.00

* CENTRAL AIR REPAIR, INC. -

\$120,940.80

* CITY AIR, INC. - \$0.00

* GLASS TECH ENGINEERING, INC. -

\$0.00

* HABER & SONS PLUMBING, INC. - \$0.00

* MIAMI STRIPING, INC. - \$0.00

* MOONLITE PAINTING &

WATERPROOFING, INC. - \$0.00

* STAR PAVING CORP. - \$145,128.96

* SURE ELECTRICAL CONTRACTORS,

INC. - \$133,034.88

* TRIANGLE FIRE, INC. - \$0.00

\$1,176,986

10/27/2004

\$1,106,498

11/28/2006

\$1,209,408

\$1,209,408

14



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: 08/14/2002 To: 08/14/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
* MIA-776A-1 TENANT RELOCATIONS: DUTY FREE & MDAD STORAGE (SIC 17)	1	AV-AA	LEVEL 1 SET ASIDE CSBE 100%	04/30/2003	\$571,002	\$571,002 03/31/2005	\$571,002 02/19/2004		* ALEX FIRE PROTECTION, INC. - \$22,840.08 * ARFRAN, II, INC. - \$22,840.08 * CITY AR, INC. - \$51,390.18 * CUESTA CONSTRUCTION CORP. - \$0.00 * D. K. G. & ASSOCIATES, LTD. - \$22,840.08 * HONEYWELL, INC. - \$0.00 * J & Q GARAGE & INDUSTRIAL DOORS CORPORATION - \$0.00 * LISMAR, INC. - \$17,130.06 * MIAMI OFFICE MOVING, INC. - \$0.00 * PLUMBERS ENTERPRISE CORPORATION - \$0.00 * SOLARES ELECTRICAL SERVICES, INC. - \$79,940.28 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00 * SUPREME CEILING & INTERIOR, INC. - \$5,710.02

POPR0400520 1 PR
MISCELLANEOUS CONSTRUCTION CONTRACT FOR
PRE-QUALIFICATION OF GENERAL BUILDING,
GENERAL ENGINEERING AND SPECIALTY TRADE
CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR
VARIOUS COUNTY DEPARTMENTS

SET ASIDE CSBE 100%

\$154,577 05/17/2005

\$444,307 05/22/2004

* CITY AR, INC. - \$0.00
* FLORIDA ROOFING SOLUTIONS, INC. - \$0.00
* PEOPLES PLUMBING, INC. - \$0.00
* STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00

\$167,510

15



MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/14/2002 To: 08/14/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
* MIA-776L	1	AV-AA	SET ASIDE CSBE 100%	03/29/2004	\$61,684	\$61,684 03/31/2005	\$374,190 06/19/2005		* ARFRAN, II, INC. - \$4,275.00 * COMFORT TECH AIR CONDITIONING, INC. - \$30,960.00 * CREATIVE HOME BY DESIGN - \$9,577.00 * D. C. ELECTRIC, INC. - \$13,181.00 * PGC MECHANICAL, INC. - \$4,860.00 * SOLARES ELECTRICAL SERVICES, INC. - \$65,160.00
					\$61,684				
* 418-03	1	ND	GOAL CSBE 12%	05/18/2004	\$1,748,000		\$0 10/20/2004		* DOME ENTERPRISES, INC. - \$209,760.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00
					\$1,748,000				
12320302001	1	PR	GOAL CSBE 14%	06/24/2004	\$3,319,183	\$2,888,086 11/28/2006	\$2,858,482 06/30/2007		* AL HILL ENTERPRISE CORP. - \$0.00 * AM WIRE LATH INC. - \$0.00 * CENTRAL AIR REPAIR, INC. - \$0.00 * DEL CASTILLO SPRINKLERS CONTRACTOR, CORP. - \$0.00 * DUPICO TRUCKING - \$0.00 * GLASS TECH ENGINEERING, INC. - \$0.00 * MIAMI SKYLINE CONSTRUCTION CORP. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$464,685.62
					\$29,073				
					\$144,182				
					\$895,800				
					\$4,388,238				
20040427 (7360)	1	PW	NO MEASURE	10/01/2004	\$823,000	\$613,924 11/28/2006			
					\$823,000				



MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
* MIA-776(1&2)	1	AV-AA	SET ASIDE CSBE 100%	12/02/2004	\$208,701	\$211,123 04/12/2007	\$200,567 05/18/2005		* ARFRAN, II, INC. - \$6,261.03 * COMFORT TECH AIR CONDITIONING, INC. - \$6,261.03 * JULIANA ENTERPRISES, INC. D/B/A POWER PRO - \$48,001.23 * PGC MECHANICAL, INC. - \$2,087.01
AEROPOSTAL OFFICE					<u>\$208,701</u>				

* POAV0500293 0211-620388 1 AV
MISCELLANEOUS CONSTRUCTION CONTRACT FOR
PRE-QUALIFICATION OF GENERAL BUILDING,
GENERAL ENGINEERING AND SPECIALTY TRADE
CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR
VARIOUS COUNTY DEPARTMENTS

\$654,500

01/04/2005

SET ASIDE CSBE 100%

\$117,231 02/17/2005
* FLORIDA ROOFING SOLUTIONS, INC. - \$0.00
* SUNSHINE STATE AIR CONDITIONING, INC. - \$0.00

3

\$654,500

* MIA-776 N2
AA CABIN SERVICES RELOCATION

01/21/2005

SET ASIDE CSBE 100%

\$416,926 04/12/2007

\$416,926 09/19/2005

* ARFRAN, II, INC. - \$4,740.00
* COMFORT TECH AIR CONDITIONING, INC. - \$35,945.00
* CREATIVE HOME BY DESIGN - \$17,775.00
* PGC MECHANICAL, INC. - \$5,530.00
* SOLARES ELECTRICAL SERVICES, INC. - \$72,285.00

POPR0601769 42167 1 PR
MISCELLANEOUS CONSTRUCTION CONTRACT FOR
PRE-QUALIFICATION OF GENERAL BUILDING,
GENERAL ENGINEERING AND SPECIALTY TRADE
CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR
VARIOUS COUNTY DEPARTMENTS

\$418,200

01/23/2006

SET ASIDE CSBE 100%

\$418,200

* Indicates closed or expired contracts

Tuesday, August 14, 2007

Change Orders without dates are pending BCC approval

Page 5

Ver: 1



MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 08/14/2002 To: 08/14/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
W50197	1	GS	GOAL CSBE 30%	01/31/2006	\$2,740,129	\$0	11/28/2006	07/30/2007	* ALL GREEN NURSERY, INC. - \$0.00 * ALMEIDA INDUSTRIES, INC. - \$0.00 * COMFORT TECH AIR CONDITIONING, INC. - \$289,683.25 * DOPICO TRUCKING AND EQUIPMENT CORP. - \$0.00 * GLASS TECH ENGINEERING, INC. - \$0.00 * GOMEZ QUALITY INSULATION, INC. - \$0.00 * PEOPLES PLUMBING, INC. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$239,737.86
PROTOTYPE BRANCH LIBRARY "CC" INTERNATIONAL MALL (SIC 15)					\$360,056				
Change Order # 1 APR-24-07 30 days					\$3,100,185				
22230202002	1	PR	GOAL CSBE 21%	03/07/2006	\$2,110,700	\$485,821	11/28/2006	07/30/2007	* ALL GREEN NURSERY, INC. - \$0.00 * DIAMOND BUILDING INC. - \$0.00 * DOPICO SERVICES, INC. - \$0.00 * PEOPLES PLUMBING, INC. - \$340,832.66 * SHORELINE FOUNDATION, INC. - \$0.00 * SOLUTION CONSTRUCTION, INC. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$0.00
HAULOVER PARK - FOUR NEW BATHROOMS (SIC 15)					\$2,110,700				
MDAD H11C	1	AV	GOAL CSBE 12%	10/10/2006	\$1,129,627	\$0	11/28/2006		* MATRIX SYSTEMS, INC. - \$0.00 * STATEWIDE ELECTRICAL SERVICES, INC. - \$407,800.18
OPF (OPA LOCKA) SECURITY PROJECT (SIC 15)					\$1,129,627				

* Indicates closed or expired contracts

Tuesday, August 14, 2007

Change Orders without dates are pending BCC approval

Page 6

Ver: 1



MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From : 08/14/2002 To: 08/14/2007

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
Total Award Amount									
						\$17,751,273			
Total Change Orders Approved by BCC									
						\$1,429,111			
						\$19,180,384			
Total Change Orders Approved After Requested Date Range									
						\$0			
Total Change Orders Pending									
						\$0			
						\$19,180,384			

19

GENERAL SERVICE ADMINISTRATION
CONSTRUCTION MANAGEMENT AND RENOVATION DIVISION
BID TABULATION

Project No W50197
Project Name: Construction of New Prototype Branch Library at International Mall
Contract Time: 420 calendar days
Construction Cost Estimate: \$1,800,000.00
Bid Opening Date: January 25, 2006
Project Manager: Cheryl Dolin, R.A.
Contingency Time Allowance: 42 calendar days

Contractor Name		ABC Construction, Inc..	Aventura Engineering and Construction Corp.
		7280 NW 8th St Miami, FL 33126	266 NW 26 St. Miami, FL 33127
Item No.	Unit	Description	Total
1	L.S.	LUMP SUM TO FURNISH AND INSTALL ALL MATERIAL, EQUIPMENT AND LABOR FOR THE CONSTRUCTION OF THE NEW BRANCH LIBRARY AT INTERNATIONAL MALL (Total Bid)	\$2,936,000.00
2	L.S.	CONTINGENCY ALLOWANCE TO BE USED AT THE DISCRETION OF THE COUNTY FOR UNFORSEEN CONDITIONS (5% of Total Bid)	\$146,800.00
3	L.S.	FOR ALL COSTS ASSOCIATED WITH THE PERMIT (3% of Total Bid including contingency)	\$92,484.00 *
4	L.S.	FOR ALL COSTS ASSOCIATED WITH ART IN PUBLIC PLACES (1.5 % of Total Bid including contingency and permits)	\$47,629.26 *
Original Bid for Item 3		\$78,663.99	\$88,080.00
Original Bid for Item 4		\$40,511.95	\$44,040.00
***BID PRICE		\$2,741,308.81	\$3,222,913.26 ***
Original Bid Price		\$2,741,308.81	\$3,214,920.00
***Revised Amount			

Original bid amount was mathematically incorrect

Status View

Exit

Projects

Goto Bottom



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650234721

ABC Construction, Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
0	AV	7040: 0211-620388	Cargo Buildign Repairs Bldg. 7	Cargo Bldg. 708 West Cargo Are	7/8/2005	\$748,240	6/8/2006	100% / Closed
1	PR	123203-02-001	Ives Estates Park Youth Ballfi	1475 Ives Dairy Road, Miami, F	12/20/2007	\$3,965,343	5/4/2007	99% / Work Complete: Pending Change
0	PW	7360: 20040427	NEW Maintenace Shed & Support	9301 NW 58 Street Annex	9/20/2006	\$855,589	7/10/2007	100% / Complete
4	PR	222302-02-002	Haulover Park Four New Bathroo	10800 Collins Avenue, Miami Be	6/2/2007	\$1,970,131	8/28/2007	75% / Behind Schedule
30	PR	593402-01-001	Eureka Villas Park Field Cente	SW 143rd Avenue and SW 180th S	7/22/2004	\$1,152,505	2/11/2005	100% / Complete
0	PR	7040: 73273, 71048	Eureka Park Field House/Lighti	Eureka Park	N/A	\$495,362		0% / N/A
0	PR	7040: 74655Re-Bid2	Metro Zoo Giraffe Feeding Stat	Metro Zoo, 12400 SW 152nd Stre	7/31/2006	\$418,200	10/3/2006	100% / On Schedule
7	WS	W-876	South LeJeune Road Office Buil	3575 South LeJeune Road, Miami	N/A	\$0	8/22/2006	0% / Cancelled
12	GS	W50197	Construction of the new Protot	1275 NW 107th Avenue, Miami, F	10/29/2007	\$2,834,303	8/3/2007	75% / On Schedule
Totals:					9	\$12,439,673		

* Yellow Status=Inactive Contract

Status View

Exit

Projects

Goto Top



Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PR	593402-01-001	CON	ABC Construction, Inc.	10/20/2005	John Gouthro	Completion of construction	4.0
PR	123203-02-001	CON	ABC Construction, Inc.	2/23/2007	Eduardo de la Vega	Interim	3.1
PR	123203-02-001	CON	ABC Construction, Inc.	5/25/2007	John Gutierrez	Interim	3.8
GS	W50197	CON	ABC Construction, Inc.	8/3/2007	Alice Arguelles	Interim	3.7
PW	20040427	7360	ABC Construction, Inc.	8/24/2005	Juan Paan	Interim	2.3
PW	20040427	7360	ABC Construction, Inc.	8/24/2005	Juan Paan	Interim	2.3
PR	74655Re-Bid2	7040	ABC Construction, Inc.	9/28/2006	Vivian Forhat-Diaz	Project conclusion or closeout	3.8
PW	20040427	7360	ABC Construction, Inc.	6/8/2007	Luis E. Baldo	Project conclusion or closeout	1.9

Evaluation Count: 8 Contractors: 1 Average Evaluation: 3.1

GS	<u>W50197</u>	CON	<u>ABC Construction, Inc.</u>	8/3/2007		Interim	3.7
PW	<u>20040427</u>	7360	<u>ABC Construction, Inc.</u>	8/24/2005	Juan Paan	Interim	2.3
PR	<u>123203-02-001</u>	CON	<u>ABC Construction, Inc.</u>	5/25/2007		Interim	3.8
PW	<u>20040427</u>	7360	<u>ABC Construction, Inc.</u>	6/8/2007	Luis E. Baldo	Project conclusion or closeout	1.9
PR	<u>123203-02-001</u>	CON	<u>ABC Construction, Inc.</u>	2/23/2007		Interim	3.1
GS	<u>W50197</u>	CON	<u>ABC Construction, Inc.</u>	8/3/2007	Alice Arguelles	Interim	3.7
PR	<u>593402-01-001</u>	CON	<u>ABC Construction, Inc.</u>	10/20/2005	John Gouthro	Completion of construction	4.0
PR	<u>123203-02-001</u>	CON	<u>ABC Construction, Inc.</u>	2/23/2007	Eduardo de la Vega	Interim	3.1
PR	<u>123203-02-001</u>	CON	<u>ABC Construction, Inc.</u>	5/25/2007	John Gutierrez	Interim	3.8
PW	<u>20040427</u>	7360	<u>ABC Construction, Inc.</u>	8/24/2005	Juan Paan	Interim	2.3
PR	<u>593402-01-001</u>	CON	<u>ABC Construction, Inc.</u>	10/20/2005		Completion of construction	4.0
PR	<u>74655Re-Bid2</u>	7040	<u>ABC Construction, Inc.</u>	9/28/2006	Vivian Forhat-Diaz	Project conclusion or closeout	3.8
12 ABC Construction, Inc. Evaluations Average: 3.3							